

GOVERNMENT OF TELANGANA
ABSTRACT

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT DEPARTMENT – TELEPHONES
- Payment of Rs.6,883/- (Rupees Six thousand eight hundred and eighty three only) towards the rental and call charges for Mobile phone No. 9652304617 and 15 (Fifteen) other Officers, of the Scheduled Caste Development/Tribal Welfare Departments, Telangana Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No:424,

Dated: 26-10-2015.

Read the following:-

1	From the Airtel Bill No.	955391556	Dated 24-08-2015
2	From the Airtel Bill No.	956306194	Dated 24-08-2015
3	From the Airtel Bill No.	955391542	Dated 24-08-2015
4	From the Airtel Bill No.	955391551	Dated 24-08-2015
5	From the Airtel Bill No.	956473503	Dated 24-08-2015
6	From the Airtel Bill No.	956991665	Dated 24-08-2015
7	From the Airtel Bill No.	956168522	Dated 24-08-2015
8	From the Airtel Bill No.	955391553	Dated 24-08-2015
9	From the Airtel Bill No.	956539403	Dated 24-08-2015
10	From the Airtel Bill No.	946586706	Dated 24-08-2015
11	From the Airtel Bill No.	946586705	Dated 19-08-2015
12	From the Airtel Bill No.	936529332	Dated 19-08-2015
13	From the Airtel Bill No.	936529333	Dated 19-08-2015
14	From the Airtel Bill No.	936529334	Dated 06-08-2015
15	From the Airtel Bill No.	936327979	Dated 06-08-2015
16	From the Airtel Bill No.	936379123	Dated 06-08-2015

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.6,883/- (Rupees Six thousand eight hundred and eighty three only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-07-2015 to 22-08-2015, 17-07-2015 to 16-08-2015 and 05-07-2015 to 04-08-2015 for the following Officers provided by the Government for official use of Scheduled Caste Development/Tribal Welfare Departments for the month of July and August – 2015:-

SL. No.	Name & Designation Sarva Sri/Smt	Bill Number	Cell Number	Amount Rs.
1	D. Srinivasa Rao PS to Prl. Secy SCD	955391556	9652304617	93/-
2	B. Prasad, Asst. Secy. to Govt. (SW)	956306194	8790994298	464/-
3	A. Srinivasa Rao, Section Officer	955391542	9652304613	625/-
4	Y. Srinivasulu, Section Officer	955391551	9652304611	509/-
5	M. Varam Babu, Section Officer	956473503	9701365980	370/-
6	R. Ch. Venkateswara Rao, Section Officer	956991665	9676341567	616/-
7	B. Vara Lakshmi, P.S. to Prl. Secy. TW	956168522	9701379838	256/-
8	Section Officer	955391553	9652304628	625/-
9	G. Rama Devi, Section Officer	956539403	7674917722	355/-
10	K. Bala Krishna, Section Officer	946586706	7680937744	282/-
11	SK. Jeelani, Section Officer	946586705	7680937722	397/-
12	K. Kanya Kumari, Asst. Secy. to Govt.	936529332	7680076685	552/-
13	Seva Eslavath, Section Officer	936529333	7680076686	391/-
14	V. Siva Prasad, Section Officer	936529334	7680076687	461/-
15	Smt Ch. Rajasulochana, Addl. Secy to Govt., SCD Dept.	936327979	8897222436	262/-
16	D. Govardhan, Section Officer	936379123	8897222417	625/-
		Total		Rs.6,883/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130- Office Expenses 131-Utility Payments”.

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3. The Scheduled Caste Development (OP) Department shall draw a cheque for an amount of Rs.6,883/- (Rupees Six thousand eight hundred and eighty three only) towards the rental and call charges for the period from 23-07-2015 to 22-08-2015, 17-07-2015 to 16-08-2015 and 05-07-2015 to 04-08-2015 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad (w.e.).
The Scheduled Caste Development (OP) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER